

Form 10-174A
(9/63)

UNITED STATES DEPARTMENT OF THE INTERIOR
NATIONAL PARK SERVICE

Work Order Number

COMPOSITION OF COST FOR COMPLETION REPORT

Fund Symbol

Park

Region

Year Programmed

Location in Park

Work Order Title

COMPOSITION OF COST

COSTS CHARGED TO FUNDS ALLOTTED TO FIELD FINANCE OFFICE

(1) Personal Services

\$

(2) Travel

(3) Contract Work

(4) Supplies and Materials

(5) Other Direct Expenses

(6) Operation of Equipment

(7) Depreciation of Equipment

(8) Purchase of Construction Equipment

(9) Purchase of Other Accountable Equipment

(10) Other Costs

(11) TOTAL COST CHARGED TO FFO FUNDS

\$

LESS:

(12) Residual Value of Construction Equipment on Line 8

\$

(13) Value of Other Accountable Equipment on Line 9

(14) Other Credits

(15) FFO FUNDS CHARGED TO CONSTRUCTION PROJECT

\$

OTHER COSTS:

(16) Non-Fund Cost (Includes "free inventory," donated materials, etc.)

\$

(17) ON-SITE CONSTRUCTION COSTS

(18) PS&S, AP, and / or Facilitating Services at % of Line 17

(19) TOTAL CONSTRUCTION COSTS

(20) Equipment Included on Lines 12 and 13

(21) Line 14 Credits

(22) GROSS WORK ORDER COSTS

\$

Identify other costs and other credits by line item entry, on an attached schedule, or explain in narrative.